

3402

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4 BILL NO. S-77-12-03

5 SPECIAL ORDINANCE NO. S-

6 S-280-77.

7 AN ORDINANCE approving a blanket purchase
8 order for materials for the Police De-
9 partment.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated December 2, 1977,
13 between the City of Fort Wayne, by and through its Mayor and
14 the Board of Public Safety and Badger Uniforms, Inc., Civil
15 City Purchase Order No. 4-01880, for a blanket order for Police
16 Uniforms and Equipment for 1978, to be charged against the Police
17 Department as the supplies are needed, which said purchase order
18 is on file in the Office of the Department of Purchasing and
19 is by reference incorporated herein, made a part hereof and is
20 hereby in all things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23
24 William T. Lingo
25 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY, _____

CITY ATTORNEY

Read the first time in full and on motion by Hungar, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-13-77

Charles B. Hulstman
CITY CLERK

Read the third time in full and on motion by Hungar, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>5</u>	<u>1</u>		<u>3</u>	
BURNS	<u>X</u>				
HINGA	<u>X</u>				
HUNTER	<u>X</u>				
MOSES				<u>X</u>	
NUCKOLS		<u>X</u>			
SCHMIDT, D.				<u>X</u>	
SCHMIDT, V.				<u>X</u>	
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12/27/77

Charles B. Hulstman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 280-77 on the 27th day of December, 1977
ATTEST: (SEAL)

Charles B. Hulstman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles B. Hulstman
CITY CLERK

Approved and signed by me this 28th day of December, 1977, at the hour of 3:30 o'clock _____ M., E.S.T.

P. Fahad El Amrithong
MAYOR

Bill No. S-77-12-Q3

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a blanket purchase order for materials for the Police Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga

James S. Stier

Vivian G. Schmidt

Paul M. Burns

DATE 12-27-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Wm. Kerr - Board of Public Safety

Date December 2, 1977

From Purchasing Department

Subject Bid Reference No. 807 - Police Uniforms

COPIES TO:

K. E. Buckmaster

Enclosed you will find Bid Documents (Bid No. 807) relating to Purchase Order No. B4-01880E, which is prepared favoring Badger Uniform Company for Police Uniforms.

The following documents are attached in support of the recommendation for acceptance of Badger's offer.

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of three (3) Bids received
4. Copy of Memorandum from Police Department
5. Copy of Purchase Order

Seven (7) Vendors were mailed invitations to Bid. Three (3) Bids were received.

As the enclosed Bid Tabulation indicates Brateman Brothers were disqualified. They did not have a Non-Collusion Affidavit. Zuckenberg's did not bid. The bid submitted by Badger's meets specifications as required and has been reviewed and approved by the Police Department.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Badger Uniform Company until evidence of approval by Council is furnished to the Purchasing Department.


Gaye Bales

Approved: _____


R. F. Bugher

Tabulation of Bids

Bid Ref. No. 807

Date November 16, 1977

Product Police Uniforms

	<i>Bostonian Brothers Weymouth Lid Hand</i>	<i>Budget New City of Crack # 1515</i>	<i>Budget</i>	<i>Quicker to Bid</i>
Winter Shirt	22.50	24.95	26.95 26.00	
Summer Shirt	20.50	21.00	25.95 24.45	
Uniform Pant	34.95	29.95	43.95	
Women's Slack's	<i>No Bid</i>	45.00		
Women's Skirts	"	35.00		
Burlington Mills	"	29.50		
Style 8151-651	"	<i>No Bid</i>		
Ladies Knit Skirt	20.50	21.95		
Men's Knit Trousers	25.95	24.50		
Ladies Knit Trousers	26.45	24.50		
Winter Trousers	38.95	35.95	41.00 04.00 49.95	
Duty Jackets	62.50	63.95		
Women's Jackets	62.50	63.95		
Jackets	49.95	58.95		
Raincoat	33.50	32.95		
Women's Raincoat	33.50	32.95		
Cyclemen's Leather Jacket	<i>No Bid</i>	49.50		
Garrison Type Hat	10.25	12.95		
Alcan Type Hat	7.95	7.50		
American Flag Patch	.60	.59		
Utility Coverall	16.00	18.50		
Navy Blue Long Sl. Shirt	19.95	14.95		
Navy Blue Short Sl. Shirt	17.95	15.95		
Winter Trousers	24.95	23.95		
Summer Trousers	24.95	22.50		
Tie	2.25	1.95		
Tuffy Jack	44.95	43.95		

Tabulation of Bids

Bid Ref. No. 807

Date November 16, 1977

Product Police Uniforms

Boydell Brothers

Boydell

Boydell

apt

Garrison Cap

10.25

4.95

Fur Bennie

7.95

7.50

Duty Belt

20.75

17.95

Border Patrol Holster

14.50

14.95

Double Dump Box

9.00

4.35

Cuffs

14.95

16.95

Cuff Case

8.00

3.95

Badge

13.25

4.00

Cap Shield

13.48

8.00

Raincoat with Cap

29.00

29.95

Whistle

1.50

1.95

Chain

2.00

2.95

Name Tag

2.95

2.95

Plain Belt

5.00

3.95

Women's Coat

No Bid

44.95

Ladies Black Purse

44.00

29.95

Ladies Cap

No Bid

8.95

Holster

L-22.00

C-22.50

C-16.00

Belt

L-23.70

C-24.50

C-27.85

Handcuff Case

L-8.50

C-11.25

C-11.00

Mace Holsters

L-6.10

C-7.00

C-7.45

Cartridge

L-1.50

C-4.50

C-4.75

Tabulation of Bids
 Bid Ref. No. 807
 Date November 16, 1977
 Product Police Uniforms

Distances
Brothers

Badge

Badge

Belt Keepers

L-1.25

C-1.56

C-1.70

Baton Ring

L-2.25

C-2.90

C-3.25

Handcuffs

L-9.95

C-14.95

Chemical Mace - Mark IV

L-8.45

C-1/2 Bid

Chemical Mace - Mark II

L-4.75

C-1/2 Bid

Whistle

L-1.45

C-1.50

Whistle Chain

L-2.95

C-2.00

Name Plate

L-2.95

C-2.95

Shooting Badge

L-2.95

C-2.50

Shirt Buttons

L-1.204

C-1.204

Bid Reference No. 807

Date Wednesday, November 16, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Larry Melnick
Horace Small Manufacturing Co.
350 28th Av. North
Nashville, Tenn. 37202

10/17/77

John Hart
Zuckerberg's
4401 New York Street
Indianapolis, IN 46201

10/17/77

Jerry Wiers
Badger Uniforms
1125 Sixth Street
Racine, Wis. 53403

10/17/77

Brateman Brothers
221 W. Main St.
Fort Wayne, IN 46802

10/17/77

Halterman Lin & Safety
P.O. Box 97

Macy, Inc 46951

10/25/77

J & D Uniforms
1725 S. Michigan

Chicago IL 60616 attn: Shirley Day

10/28/77

J. Sklarewitz
5609 Calumnet Ave.
Hammond, Indiana

10-25-77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4- 01880 E

DATE December 2, 1977

REF. NO.
REQ. NO.

528

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

10-710-540

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department
2nd Floor - City County Building
One Main Street - Fort Wayne, Indiana

Badger Uniforms, Inc.
1125 - 6th Street
Racine, Wisconsin 53403

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET ORDER REQUIREMENTS				
Police Uniforms and Equipment for 1978				
Per Bid Reference No. 807				
SUBJECT TO COUNCILMANIC APPROVAL				
ACL/gb				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
345DB

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Safety
or Division 9th Floor City-County Bldg. One Main St.
Fort Wayne, IN 46802

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids Wednesday, November 16, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ITEM #1		
		Police Uniforms, Shirts and other equipment, in accordance with Specifications enclosed.		
		ITEM #2		
		Reserve Officers uniforms, shirt and other equipment		
		The Enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: _____ Attached <u>✓</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES \$5,000 may be required
See instruction item No. 16 on reverse side hereof.

Terms 1/2 % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed Here:
[Signature] Name of Company
For [Signature] Title
Address 1125 - 1st St
City Reame Ind Date 11/13/77

ITEM #2

The Following is a list needed to determine cost of outfitting one (1) Reserve Police Officer. Please submit prices to establish this cost.

1. Navy Blue Long Sleeve Shirt	\$ <u>16.95</u>
2. Navy Blue Short Sleeve Shirt	\$ <u>15.95</u>
3. Winter Trousers	\$ <u>33.95</u>
4. Summer Trousers	\$ <u>22.50</u>
5. Tie	\$ <u>1.95</u>
6. Tuffy Jac	\$ <u>43.95</u>
7. Garrison Cap	\$ <u>9.95</u>
8. Fur Bennie	\$ <u>7.50</u>
9. Duty Belt (4 Rows of Stitching)	\$ <u>17.95</u>
10. Boarder Patrol Holster	\$ <u>14.95</u>
11. Double Dump Box	\$ <u>4.25</u>
12. Cuffs (Smith & Wesson)	\$ <u>16.95</u>
13. Cuff Case	\$ <u>3.95</u>
14. Badge (Rodium, with Seal)	\$ <u>8.00</u>
15. Cap Shield (Rodium)	\$ <u>8.00</u>
16. Raincoat with Cap (Orange)	\$ <u>29.95</u>
17. Whistle	\$ <u>1.95</u>
18. Chain	\$ <u>2.95</u>
19. Name Tag	\$ <u>2.95</u>
20. Plain Belt	\$ <u>3.95</u>
21. Woman's Coat (Pocket Holster feature)	\$ <u>46.95</u>
22. Ladies Black Purse	\$ <u>29.95</u>
23. Ladies Cap (White/Blue)	\$ <u>8.95</u>

Bidders Proposal - To be Completed by the Bidder

Numbers or brand names are given for purpose of identification only. Bid this or equal.

	MAKE AND MODEL NO.	LEATHER PRICE EA.	CLARINO (CORFAN) PRICE EACH
Hume H-216-1 Border Patrol Style Holster	H	\$22.00	\$26.00
Hume B-101-A Sam Brown Style Belt	S	\$23.70	\$27.85
Hume C-303 Handcuff Case	S	\$ 8.50	\$11.00
Hume C-309 Mace Holsters	E	\$ 6.10	\$ 7.95
Hume D-402 Cartridge	H	\$ 8.50	\$10.75
Hume S-502-1 Belt Keepers	E	\$ 1.25	\$ 1.70
Hume S-505 Baton Ring	E	\$ 2.25	\$ 3.25
Handcuffs - American Munitions, J-P		\$ 9.95	
Chemical Mace - Mark IV	I	\$ 8.45	
Chemical Mace - Mark II	Mark III	\$ 4.75	
Whistle Acme "Thunderer" #60	A	\$ 1.95	
Whistle Chain Model #WC5 Rodium,	S	\$ 2.95	
Name Plate Model #169 Clutch Back	S	\$ 2.95	
Shooting Badge Model "Separate Award"	E	\$ 2.95	
Shirt Buttons Walterbury #11451	H	\$.20	
	E		
	D		

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Safety
or Division 9th floor City-County Bldg. One Main St.
Port Wayne, IN 46802

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Wednesday, November 16, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34603. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		ITEM #1		
		Police Uniforms, Shirts and other equipment, in accordance with Specifications enclosed.		
		ITEM #2		
		Reserve Officers uniforms, shirt and other equipment		
		The Enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: <input type="checkbox"/> Attached <input checked="" type="checkbox"/>		

Bid Bond required ☐ YES ☒ 5% Performance Bond ☐ YES ☒ \$5,000 may be required

See instruction item No. 11 on reverse side hereof.

Terms ☐ % cash discount if paid within ☐ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Brateman Bros., Inc.

Name of Company
For Brateman Bros., Inc.

Address 221 W. Main Street

Port Wayne, Ind. 46802

Date 11/14/77

Page 1 of 43

Ref. No. 807

Date October 10, 197

Date wanted

Fund
Appropriation No.

*Decommissioned
Non-Collusion Affidavit*

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Safety
9th Floor City-County Bldg. One Main St.
Fort Wayne, IN 46802

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, November 16, 1977 at 10:30 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 43Ref. No. 807Date October 10, 1977

Date wanted _____

Fund _____
 Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ITEM #1		
		Police Uniforms, Shirts and other equipment, in accordance with Specifications enclosed.		
		ITEM #2		
		Reserve Officers uniforms, shirt and other equipment		
		The Enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with their bid or have one on file with the City EEO Office. Bidders' Affirmative Action Program will be in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: _____ Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES \$5,000 may be required
 See instruction item No. 14 on reverse side hereof.
 Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ZUCKERBERG'S UNIFORMS INC
 Name of Company
 For John A. Zucker Title President
 Address 44601 C. NEW YORK ST
 City INDIANAPOLIS, IND Date 11-3-77

Memorandum

To A. C. Lord, Purchasing Date 12/1/77
From Kenneth E. Buckmaster, Chief of Police
Subject Police Department Clothing Contract - 1978

COPIES TO:

The Badger Uniform Company was the low bidder for Fort Wayne Police Department uniforms and, thus, will have the contract for the upcoming year of 1978.


Kenneth E. Buckmaster

KEB:ek

RECEIVED
PURCHASING DEPT.
AM DEC 2 1977 PM
7:8:9:10:11:12:1:2:3:4:5:6

3.902

Admn. Appr. _____

DIGEST SHEET

S-77-12-03

TITLE OF ORDINANCE _____ Special Ordinance _____

DEPARTMENT REQUESTING ORDINANCE _____ Police _____

SYNOPSIS OF ORDINANCE _____ P. O. No. B4-01880E favoring Badger Uniform Company _____

_____ for Police Uniforms. Blanket order Requirements for 1978 _____

EFFECT OF PASSAGE _____ To purchase Police Uniforms _____

EFFECT OF NON-PASSAGE _____ Unable to purchase Police Uniforms _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____ Police Department Funds _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____
2 min